



WPVI-TV PHILADELPHIA  
4100 City Line Ave.  
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 09-25-2012 PAGE: 1 of 2

MESSAGE & MEDIA - 19123  
ATTN: LEAH CASTERLIN  
100 ALBANY STREET  
NEW BRUNSWICK NJ 08901

Contract No 399838	Contract Dt 09-21-2012	Revision Dt 09-24-2012	Rev# 2	Advertiser MENENDEZ FOR SENATE	Brand BOB MENENDEZ FOR US SENATE	Product Code POLITICALS								Station/Market WPVI - PHILADELPHIA					
Agency Est#			CMS # 244400	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 09-24-2012	End Date 09-30-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 244400				
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	09-25-2012	09-28-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)			8	30		X	X	X	X			5	700	5	3,500.00
2	09-25-2012	09-28-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)			9	30		X	X	X	X			5	1,200	5	6,000.00
3	09-25-2012	09-28-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)			9	30		X	X	X	X			6	1,200	6	7,200.00
4	09-29-2012	09-29-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)			9	30						X		1	350	1	350.00
5	09-29-2012	09-29-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SA (7098)			9	30						X		1	600	1	600.00
6	09-30-2012	09-30-2012	07:00AM - 08:00AM	WEEKEND NWS 7-8A SU (7056)			8	30							X	1	550	1	550.00
7	09-30-2012	09-30-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SU (7099)			8	30							X	1	1,000	1	1,000.00
8	09-30-2012	09-30-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)			8	30							X	1	650	1	650.00
9	09-30-2012	09-30-2012	10:30AM - 11:30AM	WEEKEND NWS 1030-1130A SU THIS WEEK (705			9	30							X	1	3,500	1	3,500.00
10	09-30-2012	09-30-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)			8	30							X	1	650	1	650.00
11	09-30-2012	09-30-2012	10:00AM - 10:30AM	WEEKEND NWS 1130A-12P SU INSIDE STORY (7			8	30							X	1	500	1	500.00
12	09-30-2012	09-30-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)			9	30							X	1	400	1	400.00
13	09-30-2012	09-30-2012	06:00AM - 07:00AM	WEEKEND NWS 6-7A SU (7055)			9	30							X	1	400	1	400.00
14	09-30-2012	09-30-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)			9	30							X	1	400	1	400.00
15	09-25-2012	09-28-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)			8	30		X	X	X	X			4	1,200	4	4,800.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Agency Est#			CMS # 244400	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 09-24-2012	End Date 09-30-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 244400		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
16	09-25-2012	09-28-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)	8	30		X	X	X	X			4	1,800	4	7,200.00	
17	09-25-2012	09-28-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)	8	30		X	X	X	X			4	1,100	4	4,400.00	
18	09-25-2012	09-28-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)	9	30		X	X	X	X			4	1,500	4	6,000.00	
19	09-25-2012	09-28-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)	9	30		X	X	X	X			5	2,500	5	12,500.00	
20	09-29-2012	09-30-2012	06:00PM - 07:30PM	WEEKEND NEWS SA-SU 6-730P (6990)	8	30						X	X	2	1,600	2	3,200.00	
21	09-25-2012	09-28-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	9	30		X	X	X	X			5	2,500	5	12,500.00	
														Contracted Gross Total:		55	76,300.00	
														Actual Gross Total:		55	76,300.00	
														Agency Commission:			11,445.00	
														Net Total:			64,855.00	
Month/YR		Preempted		Made Good		Contract Total		Adjustments							Actual Total			
Sep 12		0.00		0.00		76,300.00		0.00							76,300.00			
TOTAL		0.00		0.00		76,300.00		0.00							76,300.00			

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